



Case Reconciliation

Case: 0439812

ME

Monthly

From: May. 2010

To:

May. 2018

Employee:

SM3584

Initiating/Responding Case:

Total Payments

	Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments/ Arrears	Balance
Total	\$43,510.58	\$47,947.95	\$28,847.09	\$19,100.86	\$9,740.00	\$30,341.89	\$1,501.03

Payment History

Cycle	Monthly Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments/ Arrears	Balance
May. 2018	\$501.00	\$501.00	\$501.00	\$0.00	\$0.00	\$0.00	\$1,501.03
Apr. 2018	\$501.00	\$501.00	\$501.00	\$0.00	\$0.00	\$0.00	\$1,501.03
Mar. 2018	\$501.00	\$501.00	\$501.00	\$0.00	\$0.00	\$0.00	\$1,501.03
Feb. 2018	\$501.00	\$531.00	\$501.00	\$30.00	\$0.00	\$0.00	\$1,501.03
Jan. 2018	\$501.00	\$530.00	\$501.00	\$29.00	\$0.00	\$0.00	\$1,531.03
Dec. 2017	\$501.00	\$530.00	\$501.00	\$29.00	\$0.00	\$0.00	\$1,560.03
Nov. 2017	\$501.00	\$589.00	\$501.00	\$88.00	\$0.00	\$0.00	\$1,589.03
Oct. 2017	\$501.00	\$189.00	\$189.00	\$0.00	\$0.00	\$312.00	\$1,677.03
Sep. 2017	\$501.00	\$500.00	\$500.00	\$0.00	\$0.00	\$1.00	\$1,365.03
Aug. 2017	\$501.00	\$500.00	\$500.00	\$0.00	\$0.00	\$1.00	\$1,364.03
Jul. 2017	\$501.00	\$500.00	\$500.00	\$0.00	\$0.00	\$1.00	\$1,363.03
Jun. 2017	\$501.00	\$534.00	\$501.00	\$33.00	\$0.00	\$0.00	\$1,362.03
May. 2017	\$501.00	\$501.00	\$501.00	\$0.00	\$0.00	\$0.00	\$1,395.03
Apr. 2017	\$501.00	\$534.00	\$501.00	\$33.00	\$0.00	\$0.00	\$1,395.03
Mar. 2017	\$501.00	\$534.00	\$501.00	\$33.00	\$0.00	\$0.00	\$1,428.03
Feb. 2017	\$501.00	\$539.00	\$501.00	\$38.00	\$0.00	\$0.00	\$1,461.03
Jan. 2017	\$501.00	\$189.00	\$189.00	\$0.00	\$0.00	-\$2,745.37	\$1,499.03
Dec. 2016	\$501.00	\$189.00	\$0.00	\$189.00	\$0.00	\$4,244.40	\$4,244.40
Nov. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Oct. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Sep. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Aug. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Jul. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Jun. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00



Administración para el Sustento de Menores
Gobierno de Puerto Rico

Case Reconciliation

Cycle	Monthly Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments/ Arrears	Balance
May. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Apr. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Mar. 2016	\$189.00	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00
Feb. 2016	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Jan. 2016	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec. 2015	\$189.00	\$378.00	\$0.00	\$378.00	\$0.00	\$0.00	\$0.00
Nov. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Oct. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Sep. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Aug. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Jul. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Jun. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
May. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Apr. 2015	\$189.00	\$189.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00
Mar. 2015	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb. 2015	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan. 2015	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec. 2014	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov. 2014	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.00	\$0.00
Oct. 2014	\$189.00	\$0.00	\$0.00	\$0.00	\$7,024.00	\$2,520.40	\$189.00
Sep. 2014	\$300.00	\$192.00	\$192.00	\$0.00	\$0.00	\$108.00	\$1,500.23
Aug. 2014	\$300.00	\$194.00	\$194.00	\$0.00	\$0.00	\$106.00	\$1,392.23
Jul. 2014	\$300.00	\$386.00	\$300.00	\$86.00	\$0.00	\$0.00	\$1,286.23
Jun. 2014	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,372.23
May. 2014	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,072.23
Apr. 2014	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$772.23
Mar. 2014	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$472.23
Feb. 2014	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.23	\$172.23
Jan. 2014	\$300.00	\$300.00	\$172.23	\$127.77	\$0.00	\$0.00	\$0.00
Dec. 2013	\$300.00	\$300.00	\$172.23	\$127.77	\$0.00	\$0.00	\$0.00
Nov. 2013	\$300.00	\$300.00	\$172.23	\$127.77	\$0.00	\$0.00	\$0.00
Oct. 2013	\$300.00	\$300.00	\$172.23	\$127.77	\$0.00	\$0.00	\$0.00
Sep. 2013	\$300.00	\$300.00	\$172.23	\$127.77	\$0.00	\$0.00	\$0.00
Aug. 2013	\$300.00	\$380.00	\$300.00	\$80.00	\$400.00	\$0.00	\$0.00
Jul. 2013	\$300.00	\$1,689.00	\$300.00	\$1,389.00	\$0.00	\$0.00	\$352.23
Jun. 2013	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$1,741.23
May. 2013	\$300.00	\$986.21	\$0.00	\$986.21	\$1,300.00	\$300.00	\$1,741.23
Apr. 2013	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,727.44



Case Reconciliation

Cycle	Monthly Support Amount	Amount Paid	Child Support	Arrears / Future Payment	Direct Payment	Adjustments/ Arrears	Balance
Mar. 2013	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,427.44
Feb. 2013	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,127.44
Jan. 2013	\$300.00	\$200.00	\$200.00	\$0.00	\$0.00	\$100.00	\$2,827.44
Dec. 2012	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$2,727.44
Nov. 2012	\$100.00	\$150.00	\$100.00	\$50.00	\$0.00	\$0.00	\$1,827.44
Oct. 2012	\$100.00	\$130.00	\$100.00	\$30.00	\$0.00	\$0.00	\$1,877.44
Sep. 2012	\$100.00	\$130.00	\$100.00	\$30.00	\$0.00	\$0.00	\$1,907.44
Aug. 2012	\$954.98	\$200.00	\$200.00	\$0.00	\$0.00	\$754.98	\$1,937.44
Jul. 2012	\$954.98	\$152.55	\$152.55	\$0.00	\$0.00	\$802.43	\$1,182.46
Jun. 2012	\$954.98	\$408.65	\$408.65	\$0.00	\$0.00	\$380.03	\$380.03
May. 2012	\$954.98	\$1,280.50	\$954.98	\$325.52	\$0.00	\$0.00	\$0.00
Apr. 2012	\$954.98	\$2,585.00	\$954.98	\$1,630.02	\$0.00	\$0.00	\$159.22
Mar. 2012	\$954.98	\$1,280.50	\$954.98	\$325.52	\$0.00	\$0.00	\$1,789.24
Feb. 2012	\$954.98	\$1,024.40	\$954.98	\$69.42	\$0.00	\$0.00	\$2,114.76
Jan. 2012	\$954.98	\$1,235.47	\$954.98	\$280.49	\$0.00	\$0.00	\$2,184.18
Dec. 2011	\$954.98	\$1,163.95	\$954.98	\$208.97	\$0.00	\$0.00	\$2,464.67
Nov. 2011	\$954.98	\$1,234.96	\$954.98	\$279.98	\$0.00	\$0.00	\$2,673.64
Oct. 2011	\$954.98	\$1,080.00	\$954.98	\$125.02	\$0.00	\$2,357.40	\$2,953.62
Sep. 2011	\$954.98	\$1,301.00	\$954.98	\$346.02	\$0.00	\$0.00	\$721.24
Aug. 2011	\$954.98	\$1,632.76	\$954.98	\$677.78	\$0.00	\$0.00	\$1,067.26
Jul. 2011	\$954.98	\$6,270.00	\$954.98	\$5,315.02	\$0.00	\$0.00	\$1,745.04
Jun. 2011	\$954.98	\$1,310.00	\$954.98	\$355.02	\$0.00	\$0.00	\$7,060.06
May. 2011	\$954.98	\$810.00	\$810.00	\$0.00	\$0.00	\$144.98	\$7,415.08
Apr. 2011	\$954.98	\$880.00	\$880.00	\$0.00	\$0.00	\$74.98	\$7,270.10
Mar. 2011	\$954.98	\$1,100.00	\$954.98	\$145.02	\$0.00	\$6,457.20	\$7,195.12
Feb. 2011	\$954.98	\$860.00	\$860.00	\$0.00	\$0.00	\$94.98	\$882.94
Jan. 2011	\$954.98	\$600.00	\$600.00	\$0.00	\$750.00	\$354.98	\$787.96
Dec. 2010	\$954.98	\$966.00	\$520.00	\$446.00	\$0.00	\$434.98	\$1,182.98
Nov. 2010	\$520.00	\$266.00	\$266.00	\$0.00	\$0.00	\$254.00	\$1,194.00
Oct. 2010	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	\$940.00
Sep. 2010	\$520.00	\$366.00	\$366.00	\$0.00	\$0.00	\$154.00	\$420.00
Aug. 2010	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$266.00
Jul. 2010	\$266.00	\$266.00	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun. 2010	\$266.00	\$266.00	\$266.00	\$0.00	\$266.00	\$0.00	\$0.00
May. 2010	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$266.00